

INVOICE

DATE

11/1/2023

INVOICE NO

#037

Denise Rodriguez

3003 San Sebastian St.

Mission, TX 78572

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INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

October 1 - 31, 2023

DUTIES AND RESPONSIBILITIES**TOTAL DUE \$15,833.33**

- Conducted monthly one-on-one meetings with subject matter experts
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Parties
- Conducted biweekly meetings with Research Analyst
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Worked with the Research Analyst to draft and finalize the schedule for the November site visit
- Worked with Administrative Director and Associate Monitor to plan for upcoming community meeting
- Participated in various meetings with the Parties to discuss PRPB's work with AHDatalytics
- Coordinated and oversaw the submission and receipt of various data requests for CMR- 9 and initial CMR-10 data request
- Participated in the October 253 Meeting with the Parties
- Worked with team members to develop and provide feedback on Commonwealth's compliance/implementation tracker and Plan
- Reviewed status report of the Training Implementation Plan and Reform Plan
- Drafted and distributed the CMR-10 timeline
- Reviewed second and final drafts of all sections for CMR-9
- Participated in discussions with PRPB about the final data request for CMR-9 and the initial request for CMR-10
- Participated in discussions with Parties to discuss response to Order 2467.
- Participated in an introductory call with RAND to discuss their research project being conducted in Puerto Rico

Flat Rate Total Wages*

\$15,833.33

- Travel was submitted under invoice no. 036.1

Total Due**\$ 15,833.33**

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

September 30, 2023

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.